

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2002/03 COMPARED TO 2003/04
FOR INFORMATION PURPOSES ONLY

22-0011-000 SO SIOUX CITY COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	3,607.6052	3,828.9280	221.3228
Limited English Proficiency Factor	629.00 157.2500	631.74 157.9343	2.74 0.6843
Free Lunch/Poverty Factor	774.00 74.4905	917.92 103.7585	143.92 29.2680
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	3,839.3457	4,090.6207	251.2750
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	19,640,959.57	21,502,765.70	1,861,806.13
Transportation Allowance	130,603.20	138,174.40	7,571.20
Special Receipts Allowance	1,910,564.73	2,009,066.26	98,501.52
Total System Formula Needs	21,682,127.51	23,650,006.36	1,967,878.85
Temporary Aid Adjustment Factor	(271,026.59)	(295,625.08)	(24,598.49)
Modified System Formula Needs	21,411,100.91	23,354,381.28	1,943,280.37
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	585,367,703	591,372,012	6,004,309
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	5,268,309.33	5,618,034.11	349,724.79
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	38,638.05	11,587.47	(27,050.58)
Other Actual Receipts	4,044,273.18	3,909,413.58	(134,859.60)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	9,351,220.55	9,539,035.16	187,814.61
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	12,059,880.36	13,815,346.12	1,755,465.76
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	38,638.05	11,587.47	(27,050.58)
Lop Off	0.00	(325,432.51)	(325,432.51)
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	12,098,518.41	13,501,501.08	1,402,982.67
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(8,085.44)	44,704.49	52,789.93
Total System State Aid	12,090,432.97	13,546,205.57	1,455,772.60

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22-0031-000 HOMER COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	489.6569	462.4397	(27.2173)
Limited English Proficiency Factor	0.00 0.0000	2.00 0.4992	2.00 0.4992
Free Lunch/Poverty Factor	54.00 2.2315	74.58 5.2116	20.58 2.9801
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	491.8884	468.1504	(23.7380)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,516,356.09	2,460,880.65	(55,475.44)
Transportation Allowance	73,254.91	86,433.46	13,178.55
Special Receipts Allowance	226,726.15	212,610.13	(14,116.02)
Total System Formula Needs	2,816,337.15	2,759,924.24	(56,412.92)
Temporary Aid Adjustment Factor	(35,204.21)	(34,499.05)	705.16
Modified System Formula Needs	2,781,132.94	2,725,425.18	(55,707.76)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	141,252,186	147,422,946	6,170,760
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,271,269.67	1,400,517.99	129,248.31
Net Option Funding	282,076.23	304,819.36	22,743.13
Allocated Income Tax Funds	30,633.82	32,369.21	1,735.39
Other Actual Receipts	472,929.71	454,575.37	(18,354.34)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,056,909.43	2,192,281.93	135,372.49
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	724,223.51	533,143.26	(191,080.25)
Net Option Funding	282,076.23	304,819.36	22,743.13
Allocated Income Tax Funds	30,633.82	32,369.21	1,735.39
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,036,933.55	870,331.83	(166,601.73)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	8,819.77	(28,539.36)	(37,359.13)
Total System State Aid	1,045,753.33	841,792.47	(203,960.86)

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23-0002-000 CHADRON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,088.5544	1,085.1048	(3.4496)
Limited English Proficiency Factor	0.00 0.0000	1.00 0.2500	1.00 0.2500
Free Lunch/Poverty Factor	237.00 23.0750	249.00 26.2753	12.00 3.2003
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,111.6294	1,111.6300	0.0006
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	6,815,850.17	7,066,965.45	251,115.27
Transportation Allowance	19,988.70	19,744.82	(243.88)
Special Receipts Allowance	457,994.54	453,411.49	(4,583.05)
Total System Formula Needs	7,293,833.42	7,540,121.75	246,288.33
Temporary Aid Adjustment Factor	(91,172.92)	(94,251.52)	(3,078.60)
Modified System Formula Needs	7,202,660.50	7,445,870.23	243,209.73
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	233,073,285	241,743,743	8,670,458
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,097,659.57	2,296,565.56	198,905.99
Net Option Funding	152,079.19	135,653.49	(16,425.70)
Allocated Income Tax Funds	159,760.55	144,276.09	(15,484.46)
Other Actual Receipts	1,186,467.73	1,120,509.60	(65,958.13)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,595,967.04	3,697,004.74	101,037.70
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	3,606,693.46	3,748,865.49	142,172.03
Net Option Funding	152,079.19	135,653.49	(16,425.70)
Allocated Income Tax Funds	159,760.55	144,276.09	(15,484.46)
Lop Off	(528,896.21)	(209,079.54)	319,816.67
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	3,389,636.99	3,819,715.53	430,078.54
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(2,934.83)	80,427.32	83,362.15
Total System State Aid	3,386,702.16	3,900,142.85	513,440.69

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23-0071-000 CRAWFORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	337.6699	333.8219	(3.8480)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	119.00 20.1061	133.00 24.5705	14.00 4.4644
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	357.7760	358.3924	0.6164
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,193,669.77	2,278,407.95	84,738.18
Transportation Allowance	6,115.08	7,008.80	893.72
Special Receipts Allowance	263,611.66	226,005.50	(37,606.16)
Total System Formula Needs	2,463,396.51	2,511,422.25	48,025.74
Temporary Aid Adjustment Factor	(30,792.46)	(31,392.78)	(600.32)
Modified System Formula Needs	2,432,604.06	2,480,029.48	47,425.42
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	101,399,635	105,251,200	3,851,565
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	912,596.71	999,886.40	87,289.69
Net Option Funding	28,272.93	48,720.09	20,447.16
Allocated Income Tax Funds	31,845.65	31,208.12	(637.54)
Other Actual Receipts	524,878.73	468,427.98	(56,450.75)
Minimum Levy Adjustment	0.00	52,520.35	52,520.35
Total System Formula Resources	1,497,594.03	1,600,762.94	103,168.91
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	935,010.03	879,266.54	(55,743.49)
Net Option Funding	28,272.93	48,720.09	20,447.16
Allocated Income Tax Funds	31,845.65	31,208.12	(637.54)
Lop Off	(107,296.01)	0.00	107,296.01
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	887,832.60	959,194.75	71,362.15
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	47,734.09	(2,333.63)	(50,067.72)
Total System State Aid	935,566.69	956,861.12	21,294.42

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24-0001-000 LEXINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	2,864.7090	3,020.5731	155.8641
Limited English Proficiency Factor	723.00 180.7500	713.00 178.2500	(10.00) (2.5000)
Free Lunch/Poverty Factor	989.25 163.8114	1,142.49 203.5465	153.24 39.7351
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	3,209.2704	3,402.3696	193.0992
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	16,417,680.56	17,884,903.56	1,467,223.00
Transportation Allowance	32,334.66	60,942.99	28,608.32
Special Receipts Allowance	778,443.87	848,038.86	69,594.99
Total System Formula Needs	17,228,459.09	18,793,885.40	1,565,426.31
Temporary Aid Adjustment Factor	(215,355.74)	(234,923.57)	(19,567.83)
Modified System Formula Needs	17,013,103.35	18,558,961.83	1,545,858.48
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	468,434,685	488,646,359	20,211,674
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	4,215,912.17	4,642,140.41	426,228.25
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	134,881.32	85,169.53	(49,711.79)
Other Actual Receipts	2,087,844.29	2,189,543.48	101,699.19
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	6,438,637.78	6,916,853.42	478,215.65
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	10,574,465.57	11,642,108.41	1,067,642.84
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	134,881.32	85,169.53	(49,711.79)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	10,709,346.89	11,727,277.94	1,017,931.05
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(454,614.06)	171,372.34	625,986.40
Total System State Aid	10,254,732.84	11,898,650.28	1,643,917.45

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24-0004-000 OVERTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	369.7332	365.0060	(4.7272)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	93.24 11.4957	87.26 10.1697	(5.97) (1.3260)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	381.2289	375.1757	(6.0532)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,950,254.52	1,972,149.37	21,894.85
Transportation Allowance	92,629.85	99,067.68	6,437.83
Special Receipts Allowance	98,567.02	100,158.65	1,591.63
Total System Formula Needs	2,141,451.39	2,171,375.70	29,924.31
Temporary Aid Adjustment Factor	(26,768.14)	(27,142.20)	(374.05)
Modified System Formula Needs	2,114,683.25	2,144,233.51	29,550.26
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	109,488,387	119,063,938	9,575,551
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	985,395.48	1,131,107.41	145,711.93
Net Option Funding	284,126.84	232,900.10	(51,226.74)
Allocated Income Tax Funds	25,801.78	26,419.95	618.17
Other Actual Receipts	293,887.06	271,634.85	(22,252.21)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,589,211.16	1,662,062.30	72,851.14
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	525,472.08	482,171.20	(43,300.88)
Net Option Funding	284,126.84	232,900.10	(51,226.74)
Allocated Income Tax Funds	25,801.78	26,419.95	618.17
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	835,400.70	741,491.25	(93,909.46)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	174.01	(4,893.96)	(5,067.97)
Total System State Aid	835,574.71	736,597.28	(98,977.43)

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24-0011-000 COZAD CITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,135.2014	1,130.2236	(4.9778)
Limited English Proficiency Factor	30.00 7.5000	55.00 13.7500	25.00 6.2500
Free Lunch/Poverty Factor	251.81 25.5939	272.26 30.9375	20.46 5.3436
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,168.2953	1,174.9111	6.6158
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	5,976,653.86	6,176,040.11	199,386.26
Transportation Allowance	10,933.92	13,323.73	2,389.81
Special Receipts Allowance	551,983.42	503,013.61	(48,969.81)
Total System Formula Needs	6,539,571.20	6,692,377.45	152,806.25
Temporary Aid Adjustment Factor	(81,744.64)	(83,654.72)	(1,910.08)
Modified System Formula Needs	6,457,826.56	6,608,722.73	150,896.18
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	330,494,389	352,244,967	21,750,578
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,974,449.50	3,346,327.19	371,877.69
Net Option Funding	197,378.52	272,648.83	75,270.32
Allocated Income Tax Funds	163,399.88	138,679.66	(24,720.23)
Other Actual Receipts	1,229,644.21	1,105,224.89	(124,419.31)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,564,872.11	4,862,880.57	298,008.46
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,892,954.45	1,745,842.16	(147,112.29)
Net Option Funding	197,378.52	272,648.83	75,270.32
Allocated Income Tax Funds	163,399.88	138,679.66	(24,720.23)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	2,253,732.85	2,157,170.65	(96,562.20)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	56,287.17	37,493.97	(18,793.20)
Total System State Aid	2,310,020.02	2,194,664.62	(115,355.40)

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24-0020-000 GOTHENBURG PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	956.1903	931.8170	(24.3734)
Limited English Proficiency Factor	17.00 4.2500	14.00 3.5000	(3.00) (0.7500)
Free Lunch/Poverty Factor	220.00 22.5916	191.00 17.0562	(29.00) (5.5354)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	983.0319	952.3732	(30.6587)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	5,028,901.17	5,006,246.86	(22,654.31)
Transportation Allowance	38,827.03	49,154.86	10,327.83
Special Receipts Allowance	278,228.28	260,306.93	(17,921.35)
Total System Formula Needs	5,345,956.48	5,315,708.65	(30,247.83)
Temporary Aid Adjustment Factor	(66,824.46)	(66,446.36)	378.10
Modified System Formula Needs	5,279,132.03	5,249,262.29	(29,869.73)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	305,800,689	323,217,488	17,416,799
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,752,206.20	3,070,566.14	318,359.93
Net Option Funding	83,713.88	56,159.98	(27,553.90)
Allocated Income Tax Funds	102,348.94	95,297.84	(7,051.10)
Other Actual Receipts	768,980.47	765,493.37	(3,487.09)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,707,249.48	3,987,517.32	280,267.85
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,571,882.55	1,261,744.97	(310,137.58)
Net Option Funding	83,713.88	56,159.98	(27,553.90)
Allocated Income Tax Funds	102,348.94	95,297.84	(7,051.10)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,757,945.36	1,413,202.78	(344,742.58)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(22,266.67)	22,472.71	44,739.38
Total System State Aid	1,735,678.69	1,435,675.49	(300,003.20)

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24-0101-000 SUMNER-EDDYVILLE-MILLER SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	239.3829	246.2321	6.8491
Limited English Proficiency Factor	10.00 2.5000	14.00 3.5000	4.00 1.0000
Free Lunch/Poverty Factor	60.30 7.3819	81.88 13.4028	21.58 6.0209
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	249.2649	263.1349	13.8700
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,528,343.88	1,672,827.36	144,483.48
Transportation Allowance	101,291.84	85,157.61	(16,134.23)
Special Receipts Allowance	51,790.81	57,360.82	5,570.00
Total System Formula Needs	1,681,426.53	1,815,345.79	133,919.26
Temporary Aid Adjustment Factor	(21,017.83)	(22,691.82)	(1,673.99)
Modified System Formula Needs	1,660,408.70	1,792,653.96	132,245.27
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	108,372,247	115,496,111	7,123,864
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	975,350.22	1,097,213.05	121,862.83
Net Option Funding	12,003.63	46,139.81	34,136.17
Allocated Income Tax Funds	17,544.74	16,598.06	(946.67)
Other Actual Receipts	188,057.54	188,769.24	711.70
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,192,956.13	1,348,720.16	155,764.03
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	467,452.56	443,933.80	(23,518.76)
Net Option Funding	12,003.63	46,139.81	34,136.17
Allocated Income Tax Funds	17,544.74	16,598.06	(946.67)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	497,000.93	506,671.67	9,670.74
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(11,701.61)	(36,011.03)	(24,309.42)
Total System State Aid	485,299.32	470,660.64	(14,638.68)

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25-0001-000 CHAPPELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	273.2885	266.0147	(7.2739)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	58.00 5.5658	62.00 7.0102	4.00 1.4444
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	278.8543	273.0248	(5.8295)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,709,768.85	1,735,700.71	25,931.87
Transportation Allowance	19,508.68	21,497.89	1,989.21
Special Receipts Allowance	76,596.60	81,725.00	5,128.40
Total System Formula Needs	1,805,874.13	1,838,923.60	33,049.48
Temporary Aid Adjustment Factor	(22,573.43)	(22,986.55)	(413.12)
Modified System Formula Needs	1,783,300.70	1,815,937.06	32,636.36
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	113,889,875	116,794,587	2,904,712
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,025,008.88	1,109,548.58	84,539.70
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	17,418.24	10,680.07	(6,738.17)
Other Actual Receipts	266,869.74	285,684.85	18,815.11
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,309,296.86	1,405,913.50	96,616.64
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	474,003.84	410,023.56	(63,980.28)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	17,418.24	10,680.07	(6,738.17)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	491,422.08	420,703.63	(70,718.45)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(31,863.08)	(56,835.62)	(24,972.55)
Total System State Aid	459,559.00	363,868.01	(95,691.00)

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25-0095-000 SOUTH PLATTE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	255.6489	224.2924	(31.3565)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	52.00 5.0240	57.00 7.2043	5.00 2.1803
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	260.6729	231.4967	(29.1762)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,598,291.20	1,471,694.04	(126,597.16)
Transportation Allowance	19,845.13	20,323.20	478.07
Special Receipts Allowance	133,992.17	128,281.00	(5,711.17)
Total System Formula Needs	1,752,128.50	1,620,298.24	(131,830.26)
Temporary Aid Adjustment Factor	(21,901.61)	(20,253.73)	1,647.88
Modified System Formula Needs	1,730,226.90	1,600,044.51	(130,182.38)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	152,848,719	153,317,777	469,058
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,375,638.47	1,456,518.88	80,880.41
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	7,761.65	8,241.43	479.78
Other Actual Receipts	335,382.54	320,427.47	(14,955.07)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,718,782.67	1,785,187.78	66,405.12
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	11,444.23	0.00	(11,444.23)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	7,761.65	8,241.43	479.78
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	19,205.88	8,241.43	(10,964.45)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	(27,560.33)	(27,560.33)
Prior Year State Aid Correction	(46,766.21)	(11,032.37)	35,733.85
Total System State Aid	(27,560.33)	(30,351.27)	(2,790.94)

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26-0001-000 PONCA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	507.3243	520.9855	13.6612
Limited English Proficiency Factor	0.00 0.0000	1.27 0.3166	1.27 0.3166
Free Lunch/Poverty Factor	45.00 1.2246	84.50 5.9774	39.50 4.7528
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	508.5489	527.2795	18.7306
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,601,586.20	2,771,698.47	170,112.28
Transportation Allowance	102,957.66	78,865.00	(24,092.66)
Special Receipts Allowance	149,916.10	140,059.01	(9,857.09)
Total System Formula Needs	2,854,459.95	2,990,622.48	136,162.53
Temporary Aid Adjustment Factor	(35,680.75)	(37,382.78)	(1,702.03)
Modified System Formula Needs	2,818,779.20	2,953,239.70	134,460.50
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	120,642,742	123,762,316	3,119,574
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,085,784.68	1,175,742.00	89,957.32
Net Option Funding	202,148.91	176,640.56	(25,508.35)
Allocated Income Tax Funds	39,639.14	37,304.37	(2,334.77)
Other Actual Receipts	352,598.88	336,130.86	(16,468.02)
Minimum Levy Adjustment	17,251.91	51,361.36	34,109.45
Total System Formula Resources	1,697,423.52	1,777,179.16	79,755.64
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,121,355.68	1,176,060.54	54,704.86
Net Option Funding	202,148.91	176,640.56	(25,508.35)
Allocated Income Tax Funds	39,639.14	37,304.37	(2,334.77)
Lop Off	(19,565.78)	0.00	19,565.78
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,343,577.95	1,390,005.47	46,427.53
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(1,002.63)	(2,632.10)	(1,629.47)
Total System State Aid	1,342,575.32	1,387,373.38	44,798.05

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26-0024-000 NEWCASTLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	211.4250	210.2041	(1.2209)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	39.00 3.2781	41.00 3.7329	2.00 0.4548
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	214.7031	213.9370	(0.7661)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,098,357.69	1,124,581.72	26,224.02
Transportation Allowance	51,985.98	41,297.56	(10,688.42)
Special Receipts Allowance	53,371.29	60,795.00	7,423.71
Total System Formula Needs	1,203,714.96	1,226,674.28	22,959.31
Temporary Aid Adjustment Factor	(15,046.44)	(15,333.43)	(286.99)
Modified System Formula Needs	1,188,668.53	1,211,340.85	22,672.32
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	61,519,311	63,851,040	2,331,729
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	553,673.80	606,584.88	52,911.08
Net Option Funding	5,338.96	0.00	(5,338.96)
Allocated Income Tax Funds	10,229.08	11,078.60	849.53
Other Actual Receipts	173,069.07	167,679.69	(5,389.38)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	742,310.91	785,343.17	43,032.27
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	446,357.62	425,997.68	(20,359.94)
Net Option Funding	5,338.96	0.00	(5,338.96)
Allocated Income Tax Funds	10,229.08	11,078.60	849.53
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	461,925.66	437,076.28	(24,849.38)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	25,282.94	(5,741.45)	(31,024.39)
Total System State Aid	487,208.60	431,334.83	(55,873.77)

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26-0070-000 ALLEN CONSOLIDATED SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	254.4046	237.2595	(17.1451)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	53.00 5.0448	50.00 4.8559	(3.00) (0.1889)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	259.4494	242.1153	(17.3340)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,327,266.34	1,272,704.04	(54,562.30)
Transportation Allowance	41,369.00	48,612.16	7,243.16
Special Receipts Allowance	92,472.00	64,416.00	(28,056.00)
Total System Formula Needs	1,461,107.34	1,385,732.20	(75,375.14)
Temporary Aid Adjustment Factor	(18,263.84)	(17,321.65)	942.19
Modified System Formula Needs	1,442,843.50	1,368,410.55	(74,432.96)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	75,132,865	77,885,661	2,752,796
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	676,195.79	739,913.78	63,717.99
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	0.00	0.00	0.00
Other Actual Receipts	218,199.00	176,258.00	(41,941.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	894,394.79	916,171.78	21,776.99
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	548,448.72	452,238.77	(96,209.95)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	0.00	0.00	0.00
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	548,448.72	452,238.77	(96,209.95)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	16,378.06	(60,429.75)	(76,807.81)
Total System State Aid	564,826.78	391,809.02	(173,017.76)

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COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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27-0001-000 FREMONT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	4,811.7621	4,858.1223	46.3602
Limited English Proficiency Factor	137.00 34.2500	145.00 36.2500	8.00 2.0000
Free Lunch/Poverty Factor	872.00 66.0777	1,031.00 97.0952	159.00 31.0175
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	4,912.0898	4,991.4675	79.3777
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	25,128,802.32	26,238,159.01	1,109,356.69
Transportation Allowance	121,897.44	145,815.58	23,918.14
Special Receipts Allowance	1,691,474.90	1,724,673.01	33,198.11
Total System Formula Needs	26,942,174.66	28,108,647.60	1,166,472.94
Temporary Aid Adjustment Factor	(336,777.18)	(351,358.09)	(14,580.91)
Modified System Formula Needs	26,605,397.48	27,757,289.50	1,151,892.03
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	1,269,315,278	1,353,592,645	84,277,367
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	11,423,837.50	12,859,130.13	1,435,292.63
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	733,073.24	701,628.86	(31,444.38)
Other Actual Receipts	4,207,085.95	4,340,749.99	133,664.04
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	16,363,996.69	17,901,508.98	1,537,512.29
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	10,241,400.79	9,855,780.52	(385,620.26)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	733,073.24	701,628.86	(31,444.38)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	10,974,474.02	10,557,409.38	(417,064.64)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	749,826.84	(9,955.47)	(759,782.32)
Total System State Aid	11,724,300.86	10,547,453.91	(1,176,846.96)

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**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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27-0046-000 DODGE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	203.2778	214.4084	11.1306
Limited English Proficiency Factor	13.00 3.2500	14.00 3.5000	1.00 0.2500
Free Lunch/Poverty Factor	60.00 9.0703	61.00 9.0100	1.00 (0.0602)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	215.5981	226.9185	11.3204
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,102,936.20	1,192,820.02	89,883.82
Transportation Allowance	54,458.94	35,529.10	(18,929.84)
Special Receipts Allowance	84,495.62	97,553.00	13,057.38
Total System Formula Needs	1,241,890.76	1,325,902.12	84,011.36
Temporary Aid Adjustment Factor	(15,523.63)	(16,573.78)	(1,050.14)
Modified System Formula Needs	1,226,367.13	1,309,328.34	82,961.22
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	104,903,853	111,197,461	6,293,608
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	944,134.68	1,056,375.88	112,241.20
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	45,040.48	34,628.09	(10,412.39)
Other Actual Receipts	262,551.42	359,764.13	97,212.71
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,251,726.58	1,450,768.10	199,041.52
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	45,040.48	34,628.09	(10,412.39)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	45,040.48	34,628.09	(10,412.39)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(50.64)	5,796.42	5,847.07
Total System State Aid	44,989.84	40,424.51	(4,565.33)

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27-0062-000 SCRIBNER-SNYDER COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		351.0216		386.4350		35.4135
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	66.00	5.5486	58.00	3.6531	(8.00)	(1.8956)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		356.5702		390.0881		33.5179
Cost Group Cost		5,115.7049		5,256.6022		140.8972
Subtotal		1,824,108.06		2,050,537.94		226,429.89
Transportation Allowance		21,144.00		19,805.00		(1,339.00)
Special Receipts Allowance		211,779.00		223,627.00		11,848.00
Total System Formula Needs		2,057,031.06		2,293,969.94		236,938.89
Temporary Aid Adjustment Factor		(25,712.89)		(28,674.62)		(2,961.74)
Modified System Formula Needs		2,031,318.17		2,265,295.32		233,977.15
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		153,820,596		162,458,067		8,637,471
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000	
Yield From Local Effort Rate		1,384,385.36		1,543,351.64		158,966.27
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,027.49		22,804.00		(2,223.50)
Other Actual Receipts		431,517.00		425,679.00		(5,838.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,840,929.86		1,991,834.63		150,904.78
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		190,388.31		273,460.69		83,072.37
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,027.49		22,804.00		(2,223.50)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		215,415.80		296,264.68		80,848.88
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		32,828.15		1,418.74		(31,409.42)
Total System State Aid		248,243.96		297,683.42		49,439.46

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27-0594-000 LOGAN VIEW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	799.4357	799.8858	0.4501
Limited English Proficiency Factor	5.00 1.2500	23.00 5.7500	18.00 4.5000
Free Lunch/Poverty Factor	108.00 6.0899	137.00 10.7002	29.00 4.6103
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	806.7756	816.3361	9.5605
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	4,127,226.02	4,291,153.96	163,927.95
Transportation Allowance	112,017.36	133,790.02	21,772.66
Special Receipts Allowance	372,066.47	375,104.00	3,037.53
Total System Formula Needs	4,611,309.85	4,800,047.98	188,738.14
Temporary Aid Adjustment Factor	(57,641.37)	(60,000.60)	(2,359.23)
Modified System Formula Needs	4,553,668.47	4,740,047.38	186,378.91
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	274,232,606	286,263,476	12,030,870
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,468,093.45	2,719,503.02	251,409.57
Net Option Funding	221,481.78	238,449.03	16,967.25
Allocated Income Tax Funds	70,215.34	70,531.82	316.48
Other Actual Receipts	768,059.82	792,278.62	24,218.80
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,527,850.40	3,820,762.49	292,912.09
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,025,818.08	919,284.89	(106,533.18)
Net Option Funding	221,481.78	238,449.03	16,967.25
Allocated Income Tax Funds	70,215.34	70,531.82	316.48
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,317,515.20	1,228,265.74	(89,249.46)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	23,976.21	15,287.86	(8,688.35)
Total System State Aid	1,341,491.41	1,243,553.60	(97,937.81)

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27-0595-000 NORTH BEND CENTRAL PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		654.2783		615.7844		(38.4939)
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	83.00	4.1426	77.00	3.8115	(6.00)	(0.3311)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		658.4209		619.5959		(38.8250)
Cost Group Cost		5,115.7049		5,256.6022		140.8972
Subtotal		3,368,287.15		3,256,969.33		(111,317.82)
Transportation Allowance		107,322.41		113,944.84		6,622.43
Special Receipts Allowance		415,958.02		346,636.00		(69,322.02)
Total System Formula Needs		3,891,567.58		3,717,550.17		(174,017.41)
Temporary Aid Adjustment Factor		(48,644.59)		(46,469.38)		2,175.22
Modified System Formula Needs		3,842,922.99		3,671,080.79		(171,842.19)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		309,673,956		319,145,825		9,471,869
Local Effort Rate		0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		2,787,065.60		3,031,885.34		244,819.73
Net Option Funding		21,920.25		27,201.97		5,281.73
Allocated Income Tax Funds		70,627.44		67,380.53		(3,246.91)
Other Actual Receipts		811,419.50		729,226.30		(82,193.20)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,691,032.79		3,855,694.14		164,661.35
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		151,890.19		0.00		(151,890.19)
Net Option Funding		21,920.25		27,201.97		5,281.73
Allocated Income Tax Funds		70,627.44		67,380.53		(3,246.91)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		24,051.14		24,051.14
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		244,437.88		118,633.65		(125,804.24)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		15,966.02		24,386.00		8,419.98
Total System State Aid		260,403.90		143,019.64		(117,384.26)

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28-0001-000 OMAHA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	48,234.0365	49,011.4130	777.3765
Limited English Proficiency Factor	3,158.00 789.5000	3,889.00 972.2500	731.00 182.7500
Free Lunch/Poverty Factor	18,240.00 3,194.5246	19,681.00 3,610.2379	1,441.00 415.7133
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	52,218.0611	53,593.9009	1,375.8398
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	267,132,193.61	281,721,816.22	14,589,622.61
Transportation Allowance	7,347,330.60	8,294,413.15	947,082.55
Special Receipts Allowance	21,696,977.96	21,677,816.41	(19,161.55)
Total System Formula Needs	296,176,502.17	311,694,045.78	15,517,543.61
Temporary Aid Adjustment Factor	(3,702,206.28)	(3,896,175.57)	(193,969.30)
Modified System Formula Needs	292,474,295.89	307,797,870.20	15,323,574.31
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	13,824,078,998	14,796,959,265	972,880,267
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	124,416,710.98	140,571,113.02	16,154,402.04
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,248,439.67	10,554,456.10	(1,693,983.57)
Other Actual Receipts	53,832,621.26	53,985,565.07	152,943.81
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	190,497,771.91	205,111,134.19	14,613,362.28
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	101,976,523.98	102,686,736.01	710,212.03
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	12,248,439.67	10,554,456.10	(1,693,983.57)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	114,224,963.65	113,241,192.12	(983,771.53)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	467,725.77	708,680.64	240,954.88
Total System State Aid	114,692,689.42	113,949,872.76	(742,816.66)

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28-0010-000 ELKHORN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	3,370.7208	3,532.7131	161.9924
Limited English Proficiency Factor	9.00 2.2500	22.00 5.5000	13.00 3.2500
Free Lunch/Poverty Factor	147.00 0.0080	204.00 2.5226	57.00 2.5146
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	3,372.9788	3,540.7357	167.7569
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	17,255,164.21	18,612,238.99	1,357,074.78
Transportation Allowance	168,055.38	201,334.00	33,278.62
Special Receipts Allowance	1,354,188.00	1,494,022.00	139,834.00
Total System Formula Needs	18,777,407.59	20,307,594.99	1,530,187.40
Temporary Aid Adjustment Factor	(234,717.59)	(253,844.94)	(19,127.34)
Modified System Formula Needs	18,542,689.99	20,053,750.05	1,511,060.05
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	1,168,229,020	1,355,761,951	187,532,931
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	10,514,061.18	12,879,738.53	2,365,677.35
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	908,709.12	772,547.05	(136,162.07)
Other Actual Receipts	3,391,703.00	3,581,177.00	189,474.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	14,814,473.30	17,233,462.58	2,418,989.28
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	3,728,216.69	2,820,287.46	(907,929.23)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	908,709.12	772,547.05	(136,162.07)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	21,120.00	0.00	(21,120.00)
Total System State Aid Calculated	4,658,045.81	3,592,834.51	(1,065,211.30)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(67,230.53)	(7,593.28)	59,637.25
Total System State Aid	4,590,815.28	3,585,241.23	(1,005,574.05)

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28-0011-000 WATERLOO PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	285.9496	266.1607	(19.7889)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	40.00 2.3812	49.00 4.2757	9.00 1.8945
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	288.3308	270.4363	(17.8944)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,475,015.05	1,421,576.27	(53,438.78)
Transportation Allowance	0.00	0.00	0.00
Special Receipts Allowance	107,156.23	107,240.00	83.77
Total System Formula Needs	1,582,171.28	1,528,816.27	(53,355.01)
Temporary Aid Adjustment Factor	(19,777.14)	(19,110.20)	666.94
Modified System Formula Needs	1,562,394.14	1,509,706.07	(52,688.07)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	94,950,705	111,241,642	16,290,937
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	854,556.35	1,056,795.60	202,239.25
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	92,002.78	115,304.58	23,301.81
Other Actual Receipts	288,826.74	315,685.22	26,858.48
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,235,385.86	1,487,785.40	252,399.54
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	327,008.28	21,920.67	(305,087.61)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	92,002.78	115,304.58	23,301.81
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	72,030.90	72,030.90
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	419,011.05	209,256.15	(209,754.90)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	35,091.63	(2,433.45)	(37,525.08)
Total System State Aid	454,102.68	206,822.70	(247,279.98)

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28-0017-000 MILLARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	21,799.2202	22,060.1581	260.9379
Limited English Proficiency Factor	117.00 29.2500	113.00 28.2500	(4.00) (1.0000)
Free Lunch/Poverty Factor	692.00 0.0000	798.00 0.0000	106.00 0.0000
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	21,828.4702	22,088.4081	259.9379
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	111,668,012.84	116,109,974.15	4,441,961.32
Transportation Allowance	775,662.90	846,718.16	71,055.26
Special Receipts Allowance	7,972,045.12	8,702,503.00	730,457.88
Total System Formula Needs	120,415,720.86	125,659,195.31	5,243,474.46
Temporary Aid Adjustment Factor	(1,505,196.51)	(1,570,739.94)	(65,543.43)
Modified System Formula Needs	118,910,524.35	124,088,455.37	5,177,931.03
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	6,035,210,620	6,326,715,820	291,505,200
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	54,316,895.58	60,103,800.29	5,786,904.71
Net Option Funding	0.00	499,586.35	499,586.35
Allocated Income Tax Funds	5,383,774.00	5,543,066.06	159,292.06
Other Actual Receipts	21,002,768.83	21,994,693.66	991,924.83
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	80,703,438.41	88,141,146.36	7,437,707.95
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	38,207,085.94	35,947,309.02	(2,259,776.92)
Net Option Funding	0.00	499,586.35	499,586.35
Allocated Income Tax Funds	5,383,774.00	5,543,066.06	159,292.06
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	43,590,859.94	41,989,961.42	(1,600,898.51)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	27,002.64	483,366.38	456,363.74
Total System State Aid	43,617,862.57	42,473,327.80	(1,144,534.77)

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28-0033-000 VALLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	861.0988	791.0792	(70.0196)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	139.00 9.8462	122.00 8.2178	(17.00) (1.6284)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	870.9451	799.2970	(71.6481)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	4,455,497.93	4,201,586.25	(253,911.67)
Transportation Allowance	68,444.27	85,986.70	17,542.43
Special Receipts Allowance	639,154.94	522,808.00	(116,346.94)
Total System Formula Needs	5,163,097.14	4,810,380.95	(352,716.18)
Temporary Aid Adjustment Factor	(64,538.71)	(60,129.76)	4,408.95
Modified System Formula Needs	5,098,558.42	4,750,251.19	(348,307.23)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	289,005,418	290,776,916	1,771,498
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,601,048.76	2,762,380.70	161,331.94
Net Option Funding	14,912.07	58,712.34	43,800.27
Allocated Income Tax Funds	179,489.19	146,305.98	(33,183.21)
Other Actual Receipts	1,239,941.09	1,101,987.95	(137,953.14)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	4,035,391.11	4,069,386.98	33,995.86
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,063,167.31	680,864.22	(382,303.09)
Net Option Funding	14,912.07	58,712.34	43,800.27
Allocated Income Tax Funds	179,489.19	146,305.98	(33,183.21)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	11,881.50	11,881.50	0.00
Total System State Aid Calculated	1,269,450.07	897,764.04	(371,686.03)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(250,785.43)	(173,647.76)	77,137.68
Total System State Aid	1,018,664.64	724,116.28	(294,548.35)

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28-0054-000 RALSTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	3,513.0595	3,513.9554	0.8960
Limited English Proficiency Factor	68.00 17.0000	75.00 18.7500	7.00 1.7500
Free Lunch/Poverty Factor	416.00 18.9309	498.00 29.4739	82.00 10.5430
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	3,548.9904	3,562.1793	13.1890
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	18,155,587.62	18,724,959.64	569,372.02
Transportation Allowance	0.00	0.00	0.00
Special Receipts Allowance	2,167,289.00	2,275,422.00	108,133.00
Total System Formula Needs	20,322,876.62	21,000,381.64	677,505.02
Temporary Aid Adjustment Factor	(254,035.96)	(262,504.77)	(8,468.81)
Modified System Formula Needs	20,068,840.66	20,737,876.87	669,036.21
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	1,369,718,346	1,345,929,378	(23,788,968)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	12,327,465.11	12,786,329.09	458,863.98
Net Option Funding	777,778.86	1,376,548.36	598,769.50
Allocated Income Tax Funds	703,054.40	633,641.83	(69,412.56)
Other Actual Receipts	4,516,991.00	4,702,935.00	185,944.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	18,325,289.37	19,499,454.28	1,174,164.91
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,743,551.29	1,238,422.59	(505,128.70)
Net Option Funding	777,778.86	1,376,548.36	598,769.50
Allocated Income Tax Funds	703,054.40	633,641.83	(69,412.56)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	3,224,384.54	3,248,612.78	24,228.23
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(272,724.23)	(233,926.79)	38,797.44
Total System State Aid	2,951,660.31	3,014,685.99	63,025.67

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28-0059-000 BENNINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	647.3372	663.8182	16.4809
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	19.00 0.0000	36.00 0.3547	17.00 0.3547
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	647.3372	664.1728	16.8356
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,311,586.29	3,491,292.32	179,706.04
Transportation Allowance	30,382.08	32,143.36	1,761.28
Special Receipts Allowance	324,424.99	325,681.00	1,256.01
Total System Formula Needs	3,666,393.36	3,849,116.68	182,723.33
Temporary Aid Adjustment Factor	(45,829.92)	(48,113.96)	(2,284.04)
Modified System Formula Needs	3,620,563.44	3,801,002.72	180,439.28
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	170,350,576	209,199,111	38,848,535
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,533,155.18	1,987,391.55	454,236.37
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	132,403.05	88,611.91	(43,791.14)
Other Actual Receipts	701,884.66	722,566.39	20,681.73
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,367,442.90	2,798,569.86	431,126.96
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,253,120.54	1,002,432.87	(250,687.68)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	132,403.05	88,611.91	(43,791.14)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,385,523.60	1,091,044.78	(294,478.82)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	79,535.73	14,586.18	(64,949.55)
Total System State Aid	1,465,059.32	1,105,630.96	(359,428.36)

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28-0066-000 WESTSIDE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	6,172.6296	6,505.8718	333.2423
Limited English Proficiency Factor	78.00 19.5000	103.00 25.7500	25.00 6.2500
Free Lunch/Poverty Factor	529.00 13.1614	585.00 16.4138	56.00 3.2524
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	6,205.2909	6,548.0356	342.7447
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	31,744,437.40	34,420,418.04	2,675,980.64
Transportation Allowance	147,660.00	155,256.40	7,596.40
Special Receipts Allowance	2,970,413.00	3,323,229.00	352,816.00
Total System Formula Needs	34,862,510.40	37,898,903.44	3,036,393.04
Temporary Aid Adjustment Factor	(435,781.38)	(473,736.29)	(37,954.91)
Modified System Formula Needs	34,426,729.02	37,425,167.15	2,998,438.13
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	2,625,137,973	2,689,258,266	64,120,293
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	23,626,241.76	25,547,953.53	1,921,711.77
Net Option Funding	5,912,440.97	7,464,486.23	1,552,045.26
Allocated Income Tax Funds	2,301,835.85	2,034,018.27	(267,817.58)
Other Actual Receipts	7,083,047.00	7,724,210.00	641,163.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	38,923,565.58	42,770,668.03	3,847,102.44
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	5,912,440.97	7,464,486.23	1,552,045.26
Allocated Income Tax Funds	2,301,835.85	2,034,018.27	(267,817.58)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	8,214,276.83	9,498,504.50	1,284,227.67
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	83,161.48	638.14	(82,523.34)
Total System State Aid	8,297,438.30	9,499,142.64	1,201,704.34

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29-0117-000 DUNDY COUNTY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>
Weighted Formula Students		391.7314		369.8311	(21.9002)
Limited English Proficiency Factor	6.00	1.5000	11.00	2.7500	5.00 1.2500
Free Lunch/Poverty Factor	73.00	6.1677	84.00	9.0633	11.00 2.8956
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00 0.0000
Adjusted Weighted Formula Students		399.3991		381.6444	(17.7547)
Cost Group Cost		7,146.8356		7,488.7046	341.8690
Subtotal		2,854,439.73		2,858,022.52	3,582.79
Transportation Allowance		269,068.61		257,813.51	(11,255.10)
Special Receipts Allowance		192,897.76		176,631.00	(16,266.76)
Total System Formula Needs		3,316,406.10		3,292,467.03	(23,939.07)
Temporary Aid Adjustment Factor		(41,455.08)		(41,155.84)	299.24
Modified System Formula Needs		3,274,951.03		3,251,311.20	(23,639.83)
SYSTEM FORMULA RESOURCES					
System Adjusted Valuation		206,974,914		235,348,212	28,373,298
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		1,862,774.23		2,235,808.01	373,033.79
Net Option Funding		0.00		0.00	0.00
Allocated Income Tax Funds		49,652.69		23,216.53	(26,436.16)
Other Actual Receipts		598,512.76		498,616.30	(99,896.46)
Minimum Levy Adjustment		0.00		0.00	0.00
Total System Formula Resources		2,510,939.68		2,757,640.85	246,701.17
SYSTEM STATE AID CALCULATED					
Equalization Aid Due System		764,011.35		493,670.35	(270,341.00)
Net Option Funding		0.00		0.00	0.00
Allocated Income Tax Funds		49,652.69		23,216.53	(26,436.16)
Lop Off		0.00		0.00	0.00
Stabilization Factor		0.00		0.00	0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00	0.00
Small School Stabilization Adjustment		0.00		0.00	0.00
District Reorganization Incentive Payment		0.00		0.00	0.00
Total System State Aid Calculated		813,664.04		516,886.88	(296,777.16)
SYSTEM STATE AID PAID					
Recapture of Prior Year Deficiencies		0.00		0.00	0.00
Prior Year State Aid Correction		(58,770.97)		7,899.54	66,670.50
Total System State Aid		754,893.07		524,786.42	(230,106.65)

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30-0001-000 EXETER-MILLIGAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	388.1495	363.8734	(24.2760)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	67.00 5.1489	51.00 2.8786	(16.00) (2.2703)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	393.2984	366.7521	(26.5463)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,011,998.67	1,927,869.72	(84,128.94)
Transportation Allowance	95,098.77	124,056.75	28,957.98
Special Receipts Allowance	155,621.97	226,930.00	71,308.03
Total System Formula Needs	2,262,719.41	2,278,856.47	16,137.07
Temporary Aid Adjustment Factor	(28,283.99)	(28,485.71)	(201.71)
Modified System Formula Needs	2,234,435.41	2,250,370.77	15,935.35
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	181,269,089	185,742,400	4,473,311
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,631,421.80	1,764,552.80	133,131.00
Net Option Funding	58,232.79	0.00	(58,232.79)
Allocated Income Tax Funds	32,636.83	15,893.95	(16,742.88)
Other Actual Receipts	372,041.54	460,884.25	88,842.71
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,094,332.96	2,241,331.00	146,998.04
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	155,168.35	9,039.77	(146,128.58)
Net Option Funding	58,232.79	0.00	(58,232.79)
Allocated Income Tax Funds	32,636.83	15,893.95	(16,742.88)
Lop Off	0.00	0.00	0.00
Stabilization Factor	14,746.13	141,597.39	126,851.26
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	260,784.10	166,531.11	(94,252.99)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(5,857.68)	(5,419.85)	437.83
Total System State Aid	254,926.42	161,111.26	(93,815.16)

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30-0025-000 FILLMORE CENTRAL PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	772.9556	733.3166	(39.6391)
Limited English Proficiency Factor	0.00 0.0000	2.00 0.5000	2.00 0.5000
Free Lunch/Poverty Factor	125.78 8.9251	140.00 12.2047	14.22 3.2796
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	781.8807	746.0213	(35.8594)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,999,871.07	3,921,537.12	(78,333.96)
Transportation Allowance	110,308.76	103,371.96	(6,936.80)
Special Receipts Allowance	347,995.65	632,166.35	284,170.70
Total System Formula Needs	4,458,175.48	4,657,075.43	198,899.95
Temporary Aid Adjustment Factor	(55,727.19)	(58,213.44)	(2,486.25)
Modified System Formula Needs	4,402,448.29	4,598,861.99	196,413.70
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	325,834,621	342,218,266	16,383,645
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,932,511.59	3,251,073.53	318,561.94
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	66,887.37	48,619.77	(18,267.59)
Other Actual Receipts	828,043.88	1,149,164.37	321,120.49
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,827,442.84	4,448,857.67	621,414.83
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	575,005.46	150,004.32	(425,001.14)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	66,887.37	48,619.77	(18,267.59)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	130,602.31	130,602.31
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	5,776.10	5,776.10	0.00
Total System State Aid Calculated	647,668.92	335,002.51	(312,666.42)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(49,155.87)	(4,248.33)	44,907.54
Total System State Aid	598,513.05	330,754.18	(267,758.87)

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30-0054-000 SHICKLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	175.0702	179.7865	4.7164
Limited English Proficiency Factor	0.00 0.0000	1.00 0.2500	1.00 0.2500
Free Lunch/Poverty Factor	23.00 1.1333	40.00 4.1653	17.00 3.0319
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	176.2035	184.2018	7.9983
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,080,375.03	1,171,026.12	90,651.10
Transportation Allowance	55,195.46	57,605.09	2,409.63
Special Receipts Allowance	62,829.46	85,302.24	22,472.78
Total System Formula Needs	1,198,399.94	1,313,933.45	115,533.50
Temporary Aid Adjustment Factor	(14,980.00)	(16,424.17)	(1,444.17)
Modified System Formula Needs	1,183,419.95	1,297,509.28	114,089.34
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	139,628,272	138,876,773	(751,499)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,256,654.45	1,319,329.34	62,674.90
Net Option Funding	0.00	9,738.02	9,738.02
Allocated Income Tax Funds	25,033.46	34,192.21	9,158.75
Other Actual Receipts	172,918.41	193,242.96	20,324.55
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,454,606.32	1,556,502.54	101,896.22
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	9,738.02	9,738.02
Allocated Income Tax Funds	25,033.46	34,192.21	9,158.75
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	25,033.46	43,930.24	18,896.77
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	(6,514.78)	(6,514.78)
Prior Year State Aid Correction	(31,618.56)	(97.80)	31,520.76
Total System State Aid	(6,585.10)	37,317.65	43,902.75

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31-0506-000 FRANKLIN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	423.8832	424.0441	0.1609
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	84.00 7.7670	88.00 8.5504	4.00 0.7834
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	431.6503	432.5945	0.9442
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,646,622.60	2,750,132.98	103,510.38
Transportation Allowance	92,750.82	88,109.45	(4,641.37)
Special Receipts Allowance	211,297.47	242,255.30	30,957.84
Total System Formula Needs	2,950,670.89	3,080,497.74	129,826.85
Temporary Aid Adjustment Factor	(36,883.39)	(38,506.22)	(1,622.84)
Modified System Formula Needs	2,913,787.50	3,041,991.52	128,204.01
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	156,253,622	154,147,753	(2,105,869)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,406,282.60	1,464,403.65	58,121.06
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	36,515.94	20,021.02	(16,494.92)
Other Actual Receipts	439,289.44	451,321.93	12,032.49
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,882,087.97	1,935,746.60	53,658.63
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,031,699.53	1,106,244.91	74,545.38
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	36,515.94	20,021.02	(16,494.92)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,068,215.47	1,126,265.93	58,050.46
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(95,993.89)	(21,160.30)	74,833.59
Total System State Aid	972,221.58	1,105,105.63	132,884.05

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32-0046-000 MAYWOOD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	230.3585	211.9829	(18.3756)
Limited English Proficiency Factor	0.00 0.0000	0.02 0.0055	0.02 0.0055
Free Lunch/Poverty Factor	56.00 6.5718	64.00 9.5530	8.00 2.9812
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	236.9303	221.5414	(15.3889)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,452,715.41	1,408,404.97	(44,310.44)
Transportation Allowance	166,530.10	161,522.21	(5,007.89)
Special Receipts Allowance	102,663.69	93,836.75	(8,826.94)
Total System Formula Needs	1,721,909.20	1,663,763.93	(58,145.27)
Temporary Aid Adjustment Factor	(21,523.87)	(20,797.05)	726.82
Modified System Formula Needs	1,700,385.34	1,642,966.88	(57,418.45)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	103,745,994	104,744,627	998,633
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	933,713.95	995,073.96	61,360.01
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	0.00	9,609.01	9,609.01
Other Actual Receipts	240,903.09	229,643.15	(11,259.94)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,174,617.04	1,234,326.11	59,709.08
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	525,768.30	408,640.77	(117,127.53)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	0.00	9,609.01	9,609.01
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	34,342.27	34,342.27
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	525,768.30	452,592.04	(73,176.26)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	27,160.28	(37,544.43)	(64,704.71)
Total System State Aid	552,928.58	415,047.61	(137,880.97)

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32-0095-000 EUSTIS-FARNAM PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	341.0795	308.4929	(32.5866)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	60.00 4.6942	51.00 3.7394	(9.00) (0.9547)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	345.7737	312.2323	(33.5414)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,120,078.39	1,984,954.28	(135,124.11)
Transportation Allowance	150,969.71	203,146.43	52,176.72
Special Receipts Allowance	166,594.30	171,959.28	5,364.98
Total System Formula Needs	2,437,642.40	2,360,059.99	(77,582.41)
Temporary Aid Adjustment Factor	(30,470.53)	(29,500.75)	969.78
Modified System Formula Needs	2,407,171.87	2,330,559.24	(76,612.63)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	153,706,418	148,645,000	(5,061,418)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,383,357.76	1,412,127.50	28,769.74
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	25,247.91	0.00	(25,247.91)
Other Actual Receipts	332,318.37	336,348.61	4,030.23
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,740,924.04	1,748,476.11	7,552.07
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	666,247.83	582,083.13	(84,164.70)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	25,247.91	0.00	(25,247.91)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	691,495.73	582,083.13	(109,412.60)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	(24,830.80)	(24,830.80)
Total System State Aid	691,495.73	557,252.33	(134,243.40)

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32-0125-000 MEDICINE VALLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	321.5891	303.1213	(18.4679)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	69.00 6.8903	83.00 10.9241	14.00 4.0338
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	328.4794	314.0453	(14.4341)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,014,040.33	1,996,480.21	(17,560.12)
Transportation Allowance	111,540.00	116,829.20	5,289.20
Special Receipts Allowance	121,372.00	114,153.00	(7,219.00)
Total System Formula Needs	2,246,952.33	2,227,462.41	(19,489.92)
Temporary Aid Adjustment Factor	(28,086.90)	(27,843.28)	243.62
Modified System Formula Needs	2,218,865.42	2,199,619.13	(19,246.30)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	91,208,794	96,150,423	4,941,629
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	820,879.15	913,429.02	92,549.87
Net Option Funding	105,202.24	44,752.58	(60,449.67)
Allocated Income Tax Funds	24,194.66	22,817.41	(1,377.25)
Other Actual Receipts	244,391.00	251,061.00	6,670.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,194,667.05	1,232,060.01	37,392.95
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,024,198.37	967,559.12	(56,639.25)
Net Option Funding	105,202.24	44,752.58	(60,449.67)
Allocated Income Tax Funds	24,194.66	22,817.41	(1,377.25)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,153,595.28	1,035,129.11	(118,466.17)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(8,899.89)	(35,898.29)	(26,998.40)
Total System State Aid	1,144,695.39	999,230.82	(145,464.57)

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33-0018-000 ARAPAHOE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	384.0488	412.0515	28.0027
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	69.00 5.4369	79.00 6.8432	10.00 1.4062
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	389.4858	418.8947	29.4089
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,388,095.13	2,663,038.98	274,943.85
Transportation Allowance	153,954.51	100,556.10	(53,398.41)
Special Receipts Allowance	161,782.35	219,019.00	57,236.65
Total System Formula Needs	2,703,831.99	2,982,614.08	278,782.09
Temporary Aid Adjustment Factor	(33,797.90)	(37,282.68)	(3,484.78)
Modified System Formula Needs	2,670,034.09	2,945,331.40	275,297.31
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	142,760,213	144,263,731	1,503,518
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,284,841.92	1,370,505.44	85,663.53
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	5,511.59	3,731.19	(1,780.40)
Other Actual Receipts	386,333.72	422,111.81	35,778.09
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,676,687.23	1,796,348.44	119,661.22
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	993,346.86	1,148,982.96	155,636.10
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	5,511.59	3,731.19	(1,780.40)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	998,858.45	1,152,714.15	153,855.70
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	11,407.39	44,544.11	33,136.71
Total System State Aid	1,010,265.84	1,197,258.25	186,992.41

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33-0021-000 CAMBRIDGE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	370.5386	372.5396	2.0010
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	80.00 8.0588	83.00 8.7519	3.00 0.6931
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	378.5974	381.2915	2.6941
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,321,333.95	2,423,984.41	102,650.46
Transportation Allowance	161,747.47	186,840.85	25,093.38
Special Receipts Allowance	135,427.30	139,081.00	3,653.70
Total System Formula Needs	2,618,508.72	2,749,906.26	131,397.54
Temporary Aid Adjustment Factor	(32,731.36)	(34,373.83)	(1,642.47)
Modified System Formula Needs	2,585,777.36	2,715,532.43	129,755.07
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	105,145,874	106,681,653	1,535,779
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	946,312.87	1,013,475.70	67,162.84
Net Option Funding	240,119.37	345,275.62	105,156.25
Allocated Income Tax Funds	49,478.02	42,685.45	(6,792.57)
Other Actual Receipts	389,841.22	337,461.83	(52,379.39)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,625,751.47	1,738,898.60	113,147.13
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	960,025.89	976,633.83	16,607.94
Net Option Funding	240,119.37	345,275.62	105,156.25
Allocated Income Tax Funds	49,478.02	42,685.45	(6,792.57)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,249,623.28	1,364,594.90	114,971.62
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(47,188.80)	(11,264.16)	35,924.64
Total System State Aid	1,202,434.48	1,353,330.74	150,896.26

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33-0540-000 SOUTHERN VALLEY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	599.1196	586.0320	(13.0876)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	164.00 21.8054	168.00 23.7861	4.00 1.9807
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	620.9251	609.8181	(11.1069)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	3,807,143.18	3,876,796.75	69,653.57
Transportation Allowance	172,170.86	162,031.99	(10,138.87)
Special Receipts Allowance	207,967.67	240,907.00	32,939.33
Total System Formula Needs	4,187,281.71	4,279,735.74	92,454.03
Temporary Aid Adjustment Factor	(52,341.02)	(53,496.70)	(1,155.68)
Modified System Formula Needs	4,134,940.69	4,226,239.05	91,298.35
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	250,210,667	253,267,531	3,056,864
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,251,896.00	2,406,041.54	154,145.54
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	9,188.83	4,116.22	(5,072.61)
Other Actual Receipts	578,551.59	586,565.06	8,013.47
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,839,636.42	2,996,722.82	157,086.40
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,295,304.27	1,229,516.23	(65,788.04)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	9,188.83	4,116.22	(5,072.61)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,304,493.10	1,233,632.44	(70,860.66)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(19,438.50)	40,906.83	60,345.32
Total System State Aid	1,285,054.60	1,274,539.27	(10,515.33)

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34-0001-000 SOUTHERN SCHOOL DIST 1

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	559.2844	587.9412	28.6569
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	168.00 25.2028	155.00 19.9703	(13.00) (5.2325)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	584.4872	607.9115	23.4243
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,990,064.00	3,195,548.99	205,484.99
Transportation Allowance	92,366.16	97,756.99	5,390.83
Special Receipts Allowance	336,995.13	333,237.00	(3,758.13)
Total System Formula Needs	3,419,425.29	3,626,542.98	207,117.69
Temporary Aid Adjustment Factor	(42,742.82)	(45,331.79)	(2,588.97)
Modified System Formula Needs	3,376,682.48	3,581,211.19	204,528.72
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	128,294,116	129,836,193	1,542,077
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,154,647.04	1,233,443.83	78,796.79
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	15,484.75	6,769.06	(8,715.68)
Other Actual Receipts	615,615.44	572,541.81	(43,073.63)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,785,747.23	1,812,754.71	27,007.48
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,590,935.25	1,768,456.49	177,521.24
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	15,484.75	6,769.06	(8,715.68)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,606,419.99	1,775,225.55	168,805.56
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(19,423.91)	101,558.27	120,982.18
Total System State Aid	1,586,996.08	1,876,783.82	289,787.74

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34-0015-000 BEATRICE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	2,636.5235	2,635.9699	(0.5536)
Limited English Proficiency Factor	0.00 0.0000	4.00 1.0000	4.00 1.0000
Free Lunch/Poverty Factor	414.00 28.4209	426.00 30.1603	12.00 1.7394
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	2,664.9444	2,667.1302	2.1858
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	13,633,069.48	14,020,042.62	386,973.14
Transportation Allowance	174,645.90	183,805.24	9,159.34
Special Receipts Allowance	1,255,835.34	1,146,373.63	(109,461.71)
Total System Formula Needs	15,063,550.72	15,350,221.49	286,670.77
Temporary Aid Adjustment Factor	(188,294.38)	(191,877.77)	(3,583.38)
Modified System Formula Needs	14,875,256.34	15,158,343.72	283,087.38
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	642,219,539	655,765,250	13,545,711
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	5,779,975.85	6,229,769.88	449,794.02
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	248,606.49	339,107.69	90,501.20
Other Actual Receipts	2,601,822.08	2,469,882.62	(131,939.46)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	8,630,404.42	9,038,760.18	408,355.76
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	6,244,851.92	6,119,583.54	(125,268.38)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	248,606.49	339,107.69	90,501.20
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	6,493,458.41	6,458,691.23	(34,767.18)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	32,639.82	22,794.66	(9,845.16)
Total System State Aid	6,526,098.23	6,481,485.88	(44,612.35)

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34-0034-000 FREEMAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	376.1064	342.0046	(34.1019)
Limited English Proficiency Factor	0.00 0.0000	4.00 1.0000	4.00 1.0000
Free Lunch/Poverty Factor	28.00 0.5839	30.00 0.7679	2.00 0.1840
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	376.6903	343.7725	(32.9178)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,927,036.53	1,807,075.15	(119,961.38)
Transportation Allowance	144,855.84	129,037.20	(15,818.64)
Special Receipts Allowance	182,735.34	235,991.00	53,255.66
Total System Formula Needs	2,254,627.71	2,172,103.35	(82,524.36)
Temporary Aid Adjustment Factor	(28,182.85)	(27,151.29)	1,031.55
Modified System Formula Needs	2,226,444.86	2,144,952.05	(81,492.81)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	149,370,833	168,767,991	19,397,158
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,344,337.50	1,603,295.91	258,958.42
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	20,280.57	18,543.67	(1,736.90)
Other Actual Receipts	363,705.06	451,349.52	87,644.46
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,728,323.13	2,073,189.11	344,865.98
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	498,121.74	71,762.95	(426,358.79)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	20,280.57	18,543.67	(1,736.90)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	140,185.15	140,185.15
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	518,402.30	230,491.77	(287,910.53)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	13,058.08	13,058.08
Total System State Aid	518,402.30	243,549.85	(274,852.45)

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34-0100-000 DILLER-ODELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	379.8246	356.3771	(23.4475)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	35.00 1.0755	46.00 2.3844	11.00 1.3089
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	380.9001	358.7615	(22.1386)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,948,572.45	1,885,866.38	(62,706.07)
Transportation Allowance	81,300.40	101,707.25	20,406.85
Special Receipts Allowance	98,009.00	68,394.00	(29,615.00)
Total System Formula Needs	2,127,881.85	2,055,967.63	(71,914.22)
Temporary Aid Adjustment Factor	(26,598.52)	(25,699.60)	898.93
Modified System Formula Needs	2,101,283.33	2,030,268.03	(71,015.29)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	131,316,417	133,713,921	2,397,504
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,181,847.75	1,270,282.25	88,434.50
Net Option Funding	35,603.08	0.00	(35,603.08)
Allocated Income Tax Funds	34,683.98	20,656.44	(14,027.54)
Other Actual Receipts	285,459.00	252,363.00	(33,096.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,537,593.81	1,543,301.69	5,707.88
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	563,689.52	486,966.34	(76,723.17)
Net Option Funding	35,603.08	0.00	(35,603.08)
Allocated Income Tax Funds	34,683.98	20,656.44	(14,027.54)
Lop Off	0.00	0.00	0.00
Stabilization Factor	106,832.44	241,943.19	135,110.75
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	226,392.80	0.00	(226,392.80)
Total System State Aid Calculated	967,201.81	749,565.97	(217,635.84)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(42,139.41)	0.00	42,139.41
Total System State Aid	925,062.40	749,565.97	(175,496.43)

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35-0001-000 GARDEN COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	478.4283	438.3967	(40.0315)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	127.00 16.6732	139.00 22.0881	12.00 5.4149
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	495.1014	460.4848	(34.6166)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	3,538,408.40	3,448,434.80	(89,973.60)
Transportation Allowance	95,447.77	115,335.43	19,887.66
Special Receipts Allowance	249,982.35	314,482.00	64,499.64
Total System Formula Needs	3,883,838.52	3,878,252.23	(5,586.29)
Temporary Aid Adjustment Factor	(48,547.98)	(48,478.15)	69.83
Modified System Formula Needs	3,835,290.54	3,829,774.07	(5,516.46)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	250,493,948	274,979,079	24,485,131
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,254,445.53	2,612,301.25	357,855.72
Net Option Funding	61,742.25	92,411.58	30,669.33
Allocated Income Tax Funds	53,959.55	46,750.28	(7,209.28)
Other Actual Receipts	666,217.85	695,049.02	28,831.17
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,036,365.19	3,446,512.13	410,146.94
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	798,925.35	383,261.94	(415,663.41)
Net Option Funding	61,742.25	92,411.58	30,669.33
Allocated Income Tax Funds	53,959.55	46,750.28	(7,209.28)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	82,667.31	82,667.31
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	914,627.15	605,091.11	(309,536.04)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	114,847.46	67,299.15	(47,548.31)
Total System State Aid	1,029,474.61	672,390.26	(357,084.35)

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36-0100-000 BURWELL JR-SR HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	435.0266	444.2460	9.2193
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	72.76 5.2951	80.52 6.7260	7.76 1.4309
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	440.3217	450.9720	10.6503
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	2,699,790.86	2,866,964.07	167,173.20
Transportation Allowance	38,937.62	47,080.76	8,143.14
Special Receipts Allowance	190,354.25	234,847.03	44,492.78
Total System Formula Needs	2,929,082.73	3,148,891.86	219,809.12
Temporary Aid Adjustment Factor	(36,613.53)	(39,361.15)	(2,747.61)
Modified System Formula Needs	2,892,469.20	3,109,530.71	217,061.51
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	128,414,950	131,113,300	2,698,350
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,155,734.55	1,245,576.35	89,841.80
Net Option Funding	152,586.67	216,883.97	64,297.29
Allocated Income Tax Funds	39,063.46	34,153.97	(4,909.49)
Other Actual Receipts	493,772.13	512,663.68	18,891.55
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,841,156.81	2,009,277.96	168,121.15
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,051,312.39	1,100,252.74	48,940.36
Net Option Funding	152,586.67	216,883.97	64,297.29
Allocated Income Tax Funds	39,063.46	34,153.97	(4,909.49)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,242,962.52	1,351,290.68	108,328.16
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	14,920.63	37,825.65	22,905.02
Total System State Aid	1,257,883.15	1,389,116.33	131,233.18

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37-0030-000 ELWOOD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	346.4227	350.2713	3.8486
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	48.00 2.7886	59.51 4.4210	11.51 1.6324
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	349.2113	354.6924	5.4810
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,786,462.22	1,864,476.60	78,014.38
Transportation Allowance	57,864.44	64,465.68	6,601.23
Special Receipts Allowance	180,596.56	223,555.13	42,958.57
Total System Formula Needs	2,024,923.22	2,152,497.40	127,574.18
Temporary Aid Adjustment Factor	(25,311.54)	(26,906.22)	(1,594.68)
Modified System Formula Needs	1,999,611.68	2,125,591.19	125,979.50
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	162,059,092	166,726,770	4,667,678
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,458,531.83	1,583,904.32	125,372.49
Net Option Funding	74,001.94	73,114.74	(887.20)
Allocated Income Tax Funds	51,475.93	43,547.71	(7,928.23)
Other Actual Receipts	484,282.18	462,376.72	(21,905.47)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,068,291.89	2,162,943.48	94,651.59
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	74,001.94	73,114.74	(887.20)
Allocated Income Tax Funds	51,475.93	43,547.71	(7,928.23)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	125,477.88	116,662.45	(8,815.43)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(35,006.56)	(619.72)	34,386.84
Total System State Aid	90,471.31	116,042.73	25,571.41

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38-0011-000 HYANNIS HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	243.3912	219.3088	(24.0824)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	33.00 1.8775	30.00 1.6452	(3.00) (0.2323)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	190.32 23.7900	190.32 23.7900
Adjusted Weighted Formula Students	245.2687	244.7439	(0.5248)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,752,895.31	1,832,814.96	79,919.65
Transportation Allowance	60,414.31	53,203.10	(7,211.21)
Special Receipts Allowance	121,050.42	130,406.08	9,355.66
Total System Formula Needs	1,934,360.04	2,016,424.14	82,064.09
Temporary Aid Adjustment Factor	(24,179.50)	(25,205.30)	(1,025.80)
Modified System Formula Needs	1,910,180.54	1,991,218.84	81,038.29
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	215,632,516	225,327,066	9,694,550
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,940,692.64	2,140,607.13	199,914.48
Net Option Funding	41,737.31	61,992.36	20,255.05
Allocated Income Tax Funds	25,212.51	24,400.42	(812.10)
Other Actual Receipts	363,607.85	338,689.57	(24,918.28)
Minimum Levy Adjustment	280,322.27	39,432.24	(240,890.03)
Total System Formula Resources	2,651,572.59	2,605,121.72	(46,450.88)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	41,737.31	61,992.36	20,255.05
Allocated Income Tax Funds	25,212.51	24,400.42	(812.10)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	(25,212.51)	(24,400.42)	812.10
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	41,737.31	61,992.36	20,255.05
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	(8.14)	(0.93)	7.21
Prior Year State Aid Correction	0.00	(242.12)	(242.12)
Total System State Aid	41,729.17	61,749.32	20,020.15

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39-0007-000 GREELEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	141.9365	124.7691	(17.1675)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	42.00 6.6139	50.00 9.7410	8.00 3.1271
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	148.5504	134.5100	(14.0404)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	910,822.91	855,120.46	(55,702.45)
Transportation Allowance	26,013.00	27,594.00	1,581.00
Special Receipts Allowance	66,651.00	74,480.00	7,829.00
Total System Formula Needs	1,003,486.91	957,194.46	(46,292.45)
Temporary Aid Adjustment Factor	(12,543.59)	(11,964.93)	578.66
Modified System Formula Needs	990,943.32	945,229.53	(45,713.79)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	62,213,810	63,675,769	1,461,959
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	559,924.29	604,919.81	44,995.52
Net Option Funding	9,409.92	10,620.45	1,210.53
Allocated Income Tax Funds	12,986.77	13,611.55	624.78
Other Actual Receipts	145,155.00	160,855.05	15,700.05
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	727,475.98	790,006.86	62,530.87
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	263,467.34	155,222.67	(108,244.67)
Net Option Funding	9,409.92	10,620.45	1,210.53
Allocated Income Tax Funds	12,986.77	13,611.55	624.78
Lop Off	0.00	0.00	0.00
Stabilization Factor	16,383.89	50,173.02	33,789.13
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	302,247.92	229,627.69	(72,620.22)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(9,736.56)	3,842.45	13,579.01
Total System State Aid	292,511.36	233,470.14	(59,041.22)

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39-0043-000 WOLBACH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	119.8917	115.1321	(4.7596)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	42.00 7.4501	40.00 7.0068	(2.00) (0.4433)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	127.3418	122.1389	(5.2029)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	780,784.15	776,473.44	(4,310.71)
Transportation Allowance	37,567.74	39,287.14	1,719.40
Special Receipts Allowance	62,648.00	43,947.00	(18,701.00)
Total System Formula Needs	880,999.89	859,707.58	(21,292.31)
Temporary Aid Adjustment Factor	(11,012.50)	(10,746.34)	266.15
Modified System Formula Needs	869,987.39	848,961.24	(21,026.15)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	53,175,860	56,793,322	3,617,462
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	478,582.74	539,536.56	60,953.82
Net Option Funding	30,803.70	34,424.41	3,620.71
Allocated Income Tax Funds	8,111.02	8,020.22	(90.80)
Other Actual Receipts	131,722.00	115,568.00	(16,154.00)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	649,219.47	697,549.19	48,329.72
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	220,767.93	151,412.05	(69,355.88)
Net Option Funding	30,803.70	34,424.41	3,620.71
Allocated Income Tax Funds	8,111.02	8,020.22	(90.80)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	259,682.65	193,856.68	(65,825.97)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(193.26)	19,870.19	20,063.46
Total System State Aid	259,489.39	213,726.87	(45,762.52)

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39-0055-000 SPALDING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	151.8324	138.9042	(12.9281)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	80.00 17.2049	77.00 16.8837	(3.00) (0.3212)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	169.0372	155.7879	(13.2493)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,036,435.86	990,390.48	(46,045.37)
Transportation Allowance	0.00	0.00	0.00
Special Receipts Allowance	51,638.00	42,678.00	(8,960.00)
Total System Formula Needs	1,088,073.86	1,033,068.48	(55,005.37)
Temporary Aid Adjustment Factor	(13,600.92)	(12,913.36)	687.57
Modified System Formula Needs	1,074,472.93	1,020,155.13	(54,317.81)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	61,446,883	72,621,974	11,175,091
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	553,021.95	689,908.75	136,886.81
Net Option Funding	63,236.35	3,219.06	(60,017.29)
Allocated Income Tax Funds	17,827.34	19,192.73	1,365.39
Other Actual Receipts	140,358.00	150,398.00	10,040.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	774,443.64	862,718.54	88,274.90
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	300,029.29	157,436.59	(142,592.71)
Net Option Funding	63,236.35	3,219.06	(60,017.29)
Allocated Income Tax Funds	17,827.34	19,192.73	1,365.39
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	14,795.16	14,795.16
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	381,092.99	194,643.53	(186,449.45)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(8,577.18)	14,855.12	23,432.30
Total System State Aid	372,515.81	209,498.66	(163,017.15)

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39-0501-000 NORTH LOUP SCOTIA PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		245.5966		257.2952		11.6986
Limited English Proficiency Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	89.17	15.4590	85.07	13.9065	(4.10)	(1.5525)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		261.0556		271.2017		10.1461
Cost Group Cost		6,131.4051		6,357.2998		225.8947
Subtotal		1,600,637.89		1,724,110.59		123,472.70
Transportation Allowance		73,339.21		22.95		(73,316.26)
Special Receipts Allowance		69,272.22		63,365.00		(5,907.22)
Total System Formula Needs		1,743,249.32		1,787,498.54		44,249.22
Temporary Aid Adjustment Factor		(21,790.62)		(22,343.73)		(553.12)
Modified System Formula Needs		1,721,458.70		1,765,154.81		43,696.11
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		89,126,824		88,534,208		(592,616)
Local Effort Rate	0.9000000000		0.9500000000		0.0500000000	
Yield From Local Effort Rate		802,141.42		841,074.98		38,933.56
Net Option Funding		4,344.51		0.00		(4,344.51)
Allocated Income Tax Funds		18,273.17		10,232.87		(8,040.30)
Other Actual Receipts		204,476.79		206,904.50		2,427.71
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,029,235.89		1,058,212.35		28,976.46
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		692,222.81		706,942.46		14,719.65
Net Option Funding		4,344.51		0.00		(4,344.51)
Allocated Income Tax Funds		18,273.17		10,232.87		(8,040.30)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		714,840.50		717,175.33		2,334.83
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		31,898.91		14,216.34		(17,682.56)
Total System State Aid		746,739.40		731,391.67		(15,347.73)

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40-0002-000 GRAND ISLAND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	8,504.9916	8,886.2425	381.2510
Limited English Proficiency Factor	1,031.00 257.7500	1,155.00 288.7500	124.00 31.0000
Free Lunch/Poverty Factor	2,408.00 321.1479	2,734.00 405.1032	326.00 83.9553
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	9,083.8895	9,580.0957	496.2062
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	46,470,498.34	50,358,752.01	3,888,253.67
Transportation Allowance	9,412.00	10,128.00	716.00
Special Receipts Allowance	3,360,699.00	3,487,416.00	126,717.00
Total System Formula Needs	49,840,609.34	53,856,296.01	4,015,686.67
Temporary Aid Adjustment Factor	(623,007.62)	(673,203.70)	(50,196.08)
Modified System Formula Needs	49,217,601.72	53,183,092.31	3,965,490.59
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	1,811,349,836	1,868,116,842	56,767,006
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	16,302,148.52	17,747,110.00	1,444,961.48
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	910,082.07	702,931.64	(207,150.43)
Other Actual Receipts	7,047,242.00	7,739,966.00	692,724.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	24,259,472.59	26,190,007.64	1,930,535.05
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	24,958,129.13	26,993,084.67	2,034,955.54
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	910,082.07	702,931.64	(207,150.43)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	25,868,211.20	27,696,016.31	1,827,805.11
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	13,969.13	325,456.70	311,487.57
Total System State Aid	25,882,180.33	28,021,473.01	2,139,292.68

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40-0082-000 NORTHWEST HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,729.4440	1,693.4419	(36.0021)
Limited English Proficiency Factor	17.00 4.2500	24.00 6.0000	7.00 1.7500
Free Lunch/Poverty Factor	188.00 7.9587	195.00 8.8940	7.00 0.9353
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,741.6527	1,708.3359	(33.3167)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	8,909,781.12	8,980,042.31	70,261.20
Transportation Allowance	42,421.50	43,521.16	1,099.66
Special Receipts Allowance	725,420.92	686,378.00	(39,042.92)
Total System Formula Needs	9,677,623.54	9,709,941.47	32,317.94
Temporary Aid Adjustment Factor	(120,970.29)	(121,374.27)	(403.97)
Modified System Formula Needs	9,556,653.24	9,588,567.21	31,913.96
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	383,640,038	388,339,891	4,699,853
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,452,760.34	3,689,228.96	236,468.62
Net Option Funding	733,125.66	848,721.48	115,595.82
Allocated Income Tax Funds	178,376.88	168,566.49	(9,810.40)
Other Actual Receipts	4,261,622.29	4,256,819.67	(4,802.62)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	8,625,885.17	8,963,336.60	337,451.43
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	930,768.07	625,230.60	(305,537.47)
Net Option Funding	733,125.66	848,721.48	115,595.82
Allocated Income Tax Funds	178,376.88	168,566.49	(9,810.40)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,842,270.61	1,642,518.57	(199,752.04)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(3,339.80)	(19,272.81)	(15,933.00)
Total System State Aid	1,838,930.81	1,623,245.77	(215,685.04)

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40-0083-000 WOOD RIVER RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION		2003/04 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		655.5331		670.1331		14.5999
Limited English Proficiency Factor	61.00	15.2500	52.00	13.0000	(9.00)	(2.2500)
Free Lunch/Poverty Factor	120.00	9.4640	104.00	6.5838	(16.00)	(2.8802)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		680.2471		689.7169		9.4698
Cost Group Cost		5,115.7049		5,256.6022		140.8972
Subtotal		3,479,943.31		3,625,567.13		145,623.82
Transportation Allowance		93,805.58		94,653.61		848.03
Special Receipts Allowance		222,043.27		269,379.00		47,335.73
Total System Formula Needs		3,795,792.16		3,989,599.74		193,807.58
Temporary Aid Adjustment Factor		(47,447.40)		(49,870.00)		(2,422.59)
Modified System Formula Needs		3,748,344.75		3,939,729.74		191,384.99
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		298,537,423		314,065,754		15,528,331
Local Effort Rate		0.9000000000		0.9500000000		0.0500000000
Yield From Local Effort Rate		2,686,836.81		2,983,624.66		296,787.86
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		33,621.62		33,335.81		(285.81)
Other Actual Receipts		623,583.47		657,835.59		34,252.12
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,344,041.90		3,674,796.06		330,754.16
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		404,302.86		264,933.68		(139,369.18)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		33,621.62		33,335.81		(285.81)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		437,924.48		298,269.49		(139,654.99)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		23,906.84		(11,710.71)		(35,617.55)
Total System State Aid		461,831.32		286,558.78		(175,272.54)

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40-0126-000 DONIPHAN-TRUMBULL PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	604.9123	622.4581	17.5458
Limited English Proficiency Factor	0.00 0.0000	2.00 0.5000	2.00 0.5000
Free Lunch/Poverty Factor	57.00 1.7529	64.00 2.3734	7.00 0.6205
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	606.6653	625.3315	18.6662
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	3,103,520.48	3,287,118.94	183,598.46
Transportation Allowance	102,720.30	104,201.66	1,481.36
Special Receipts Allowance	230,286.65	312,959.00	82,672.35
Total System Formula Needs	3,436,527.43	3,704,279.60	267,752.17
Temporary Aid Adjustment Factor	(42,956.59)	(46,303.50)	(3,346.90)
Modified System Formula Needs	3,393,570.83	3,657,976.11	264,405.27
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	243,943,268	249,902,475	5,959,207
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,195,489.41	2,374,073.51	178,584.10
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	46,910.93	40,406.56	(6,504.37)
Other Actual Receipts	537,675.31	608,016.00	70,340.69
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,780,075.65	3,022,496.07	242,420.42
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	613,495.19	635,480.03	21,984.85
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	46,910.93	40,406.56	(6,504.37)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	141,455.10	0.00	(141,455.10)
Total System State Aid Calculated	801,861.21	675,886.59	(125,974.62)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	5,755.01	5,107.42	(647.59)
Total System State Aid	807,616.22	680,994.01	(126,622.21)

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41-0002-000 GILTNER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	236.5499	249.9169	13.3670
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	41.00 2.9990	34.00 1.8761	(7.00) (1.1229)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	239.5489	251.7929	12.2441
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,225,461.37	1,323,575.35	98,113.98
Transportation Allowance	58,479.97	70,036.20	11,556.23
Special Receipts Allowance	121,099.84	128,794.00	7,694.16
Total System Formula Needs	1,405,041.18	1,522,405.55	117,364.37
Temporary Aid Adjustment Factor	(17,563.01)	(19,030.07)	(1,467.05)
Modified System Formula Needs	1,387,478.16	1,503,375.48	115,897.32
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	103,507,702	100,562,378	(2,945,324)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	931,569.32	955,342.59	23,773.27
Net Option Funding	303,376.35	327,279.06	23,902.71
Allocated Income Tax Funds	19,995.01	21,180.60	1,185.59
Other Actual Receipts	276,241.62	270,225.51	(6,016.11)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,531,182.29	1,574,027.76	42,845.46
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	303,376.35	327,279.06	23,902.71
Allocated Income Tax Funds	19,995.01	21,180.60	1,185.59
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	323,371.35	348,459.66	25,088.30
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	4,482.38	(220.48)	(4,702.86)
Total System State Aid	327,853.74	348,239.18	20,385.44

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41-0091-000 HAMPTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	185.0432	181.9216	(3.1216)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	27.00 1.7018	22.00 1.0755	(5.00) (0.6263)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	186.7450	182.9971	(3.7479)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	955,332.26	961,942.91	6,610.65
Transportation Allowance	67,056.05	60,857.48	(6,198.57)
Special Receipts Allowance	148,089.37	174,893.00	26,803.63
Total System Formula Needs	1,170,477.68	1,197,693.39	27,215.71
Temporary Aid Adjustment Factor	(14,630.97)	(14,971.17)	(340.20)
Modified System Formula Needs	1,155,846.71	1,182,722.22	26,875.51
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	116,070,979	114,881,398	(1,189,581)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,044,638.81	1,091,373.28	46,734.47
Net Option Funding	132,248.44	105,484.18	(26,764.26)
Allocated Income Tax Funds	30,102.12	23,068.37	(7,033.74)
Other Actual Receipts	269,043.02	237,527.81	(31,515.21)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,476,032.39	1,457,453.65	(18,578.75)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	132,248.44	105,484.18	(26,764.26)
Allocated Income Tax Funds	30,102.12	23,068.37	(7,033.74)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	9,363.54	9,363.54
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	162,350.56	137,916.10	(24,434.46)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	2,325.38	9.77	(2,315.61)
Total System State Aid	164,675.94	137,925.87	(26,750.07)

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41-0504-000 AURORA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,459.4750	1,439.5223	(19.9527)
Limited English Proficiency Factor	7.00 1.7500	9.00 2.2500	2.00 0.5000
Free Lunch/Poverty Factor	197.00 10.2734	177.00 8.1268	(20.00) (2.1466)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,471.4985	1,449.8991	(21.5993)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	7,527,752.00	7,621,542.93	93,790.92
Transportation Allowance	261,665.94	232,361.19	(29,304.75)
Special Receipts Allowance	556,312.21	600,442.39	44,130.18
Total System Formula Needs	8,345,730.15	8,454,346.51	108,616.35
Temporary Aid Adjustment Factor	(104,321.63)	(105,679.33)	(1,357.70)
Modified System Formula Needs	8,241,408.52	8,348,667.17	107,258.65
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	571,291,963	567,221,555	(4,070,408)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	5,141,627.67	5,388,604.77	246,977.11
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	115,031.43	99,442.92	(15,588.51)
Other Actual Receipts	1,576,614.75	1,426,301.98	(150,312.77)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	6,833,273.85	6,914,349.67	81,075.83
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,408,134.68	1,434,317.50	26,182.82
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	115,031.43	99,442.92	(15,588.51)
Lop Off	(4,055.67)	0.00	4,055.67
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,519,110.44	1,533,760.42	14,649.98
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(6,089.91)	(11,175.54)	(5,085.63)
Total System State Aid	1,513,020.53	1,522,584.88	9,564.36

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42-0002-000 ALMA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	422.5756	415.5268	(7.0488)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	65.00 4.1136	80.00 6.8840	15.00 2.7704
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	426.6892	422.4108	(4.2784)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	2,182,816.04	2,220,445.56	37,629.52
Transportation Allowance	100,649.89	93,254.04	(7,395.85)
Special Receipts Allowance	177,125.24	177,697.00	571.76
Total System Formula Needs	2,460,591.17	2,491,396.60	30,805.43
Temporary Aid Adjustment Factor	(30,757.39)	(31,142.46)	(385.07)
Modified System Formula Needs	2,429,833.78	2,460,254.14	30,420.36
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	119,520,032	126,806,768	7,286,736
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,075,680.29	1,204,664.30	128,984.01
Net Option Funding	168,392.28	175,890.17	7,497.89
Allocated Income Tax Funds	51,527.86	46,103.71	(5,424.15)
Other Actual Receipts	506,413.61	492,026.42	(14,387.19)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,802,014.04	1,918,684.60	116,670.56
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	627,819.74	541,569.54	(86,250.20)
Net Option Funding	168,392.28	175,890.17	7,497.89
Allocated Income Tax Funds	51,527.86	46,103.71	(5,424.15)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	847,739.88	763,563.42	(84,176.46)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	55,682.65	(37,376.63)	(93,059.29)
Total System State Aid	903,422.54	726,186.79	(177,235.75)

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43-0079-000 HAYES CENTER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	211.8186	186.1316	(25.6871)
Limited English Proficiency Factor	11.00 2.7500	5.00 1.2500	(6.00) (1.5000)
Free Lunch/Poverty Factor	60.00 8.1659	71.00 12.6700	11.00 4.5041
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	187.32 23.4145	164.38 20.5476	(22.93) (2.8668)
Adjusted Weighted Formula Students	246.1490	220.5992	(25.5498)
Cost Group Cost	7,146.8356	7,488.7046	341.8690
Subtotal	1,759,186.62	1,652,002.33	(107,184.29)
Transportation Allowance	155,219.64	188,221.60	33,001.96
Special Receipts Allowance	65,980.70	67,871.00	1,890.30
Total System Formula Needs	1,980,386.96	1,908,094.93	(72,292.03)
Temporary Aid Adjustment Factor	(24,754.84)	(23,851.19)	903.65
Modified System Formula Needs	1,955,632.12	1,884,243.74	(71,388.38)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	123,748,217	124,402,709	654,492
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	1,113,733.95	1,181,825.74	68,091.78
Net Option Funding	31,174.33	94,453.17	63,278.84
Allocated Income Tax Funds	11,655.24	10,360.57	(1,294.67)
Other Actual Receipts	169,165.34	180,491.69	11,326.35
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,325,728.86	1,467,131.17	141,402.31
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	629,903.25	417,112.57	(212,790.68)
Net Option Funding	31,174.33	94,453.17	63,278.84
Allocated Income Tax Funds	11,655.24	10,360.57	(1,294.67)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	33,711.26	33,711.26
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	672,732.83	555,637.58	(117,095.25)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(1,079.40)	(68,215.29)	(67,135.89)
Total System State Aid	671,653.42	487,422.29	(184,231.14)

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44-2001-000 HITCHCOCK CO UNIFIED SCH SYSTM

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	473.3838	452.7082	(20.6755)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	133.00 18.7249	144.00 22.8076	11.00 4.0827
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	492.1087	475.5158	(16.5928)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	3,017,317.52	3,022,996.78	5,679.26
Transportation Allowance	199,260.45	174,714.31	(24,546.13)
Special Receipts Allowance	323,804.20	307,799.01	(16,005.20)
Total System Formula Needs	3,540,382.17	3,505,510.10	(34,872.07)
Temporary Aid Adjustment Factor	(44,254.78)	(43,818.88)	435.90
Modified System Formula Needs	3,496,127.40	3,461,691.22	(34,436.17)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	233,887,371	226,052,090	(7,835,281)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,104,986.34	2,147,494.85	42,508.52
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	3,807.12	0.00	(3,807.12)
Other Actual Receipts	645,398.53	619,123.02	(26,275.51)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,754,191.98	2,766,617.87	12,425.89
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	741,935.41	695,073.35	(46,862.06)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	3,807.12	0.00	(3,807.12)
Lop Off	0.00	0.00	0.00
Stabilization Factor	163,496.06	176,920.77	13,424.71
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	909,238.59	871,994.12	(37,244.47)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	131,948.42	0.00	(131,948.42)
Total System State Aid	1,041,187.01	871,994.12	(169,192.89)

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45-0007-000 O'NEILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	1,044.4911	1,028.1193	(16.3718)
Limited English Proficiency Factor	10.00 2.5000	7.00 1.7500	(3.00) (0.7500)
Free Lunch/Poverty Factor	299.00 42.6822	240.00 27.0047	(59.00) (15.6775)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,089.6733	1,056.8740	(32.7993)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	6,681,228.53	6,718,865.01	37,636.49
Transportation Allowance	48,266.02	43,656.09	(4,609.93)
Special Receipts Allowance	513,719.12	642,600.62	128,881.50
Total System Formula Needs	7,243,213.67	7,405,121.72	161,908.05
Temporary Aid Adjustment Factor	(90,540.17)	(92,564.02)	(2,023.85)
Modified System Formula Needs	7,152,673.50	7,312,557.70	159,884.20
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	372,507,031	382,038,933	9,531,902
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	3,352,563.28	3,629,369.86	276,806.58
Net Option Funding	149,903.00	203,734.62	53,831.63
Allocated Income Tax Funds	123,892.36	119,477.65	(4,414.71)
Other Actual Receipts	1,178,180.23	1,295,823.83	117,643.60
Minimum Levy Adjustment	29,800.56	0.00	(29,800.56)
Total System Formula Resources	4,834,339.43	5,248,405.97	414,066.54
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	2,318,334.07	2,064,151.73	(254,182.34)
Net Option Funding	149,903.00	203,734.62	53,831.63
Allocated Income Tax Funds	123,892.36	119,477.65	(4,414.71)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	2,592,129.43	2,387,364.01	(204,765.42)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(2,682.26)	48.21	2,730.47
Total System State Aid	2,589,447.17	2,387,412.22	(202,034.95)

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45-0025-000 WEST HOLT RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	537.6209	502.8191	(34.8019)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	96.00 8.0267	97.00 8.9193	1.00 0.8926
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	545.6477	511.7384	(33.9092)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	3,345,586.79	3,253,274.46	(92,312.34)
Transportation Allowance	12,324.28	11,938.43	(385.85)
Special Receipts Allowance	209,592.64	257,645.73	48,053.08
Total System Formula Needs	3,567,503.71	3,522,858.61	(44,645.10)
Temporary Aid Adjustment Factor	(44,593.80)	(44,035.73)	558.06
Modified System Formula Needs	3,522,909.92	3,478,822.88	(44,087.03)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	283,454,078	294,218,174	10,764,096
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	2,551,086.70	2,795,072.65	243,985.95
Net Option Funding	117,443.99	23,182.65	(94,261.34)
Allocated Income Tax Funds	48,805.46	46,733.63	(2,071.82)
Other Actual Receipts	590,707.36	602,753.16	12,045.79
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	3,308,043.51	3,467,742.10	159,698.58
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	214,866.40	11,080.78	(203,785.62)
Net Option Funding	117,443.99	23,182.65	(94,261.34)
Allocated Income Tax Funds	48,805.46	46,733.63	(2,071.82)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	124,910.19	124,910.19
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	381,115.85	205,907.26	(175,208.59)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(303.59)	33,428.43	33,732.02
Total System State Aid	380,812.26	239,335.70	(141,476.57)

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NEBRASKA DEPARTMENT OF EDUCATION
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COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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45-0029-000 EWING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	218.9646	212.3441	(6.6204)
Limited English Proficiency Factor	5.00 1.2500	5.00 1.2500	0.00 0.0000
Free Lunch/Poverty Factor	61.31 8.5105	56.35 7.5763	(4.95) (0.9341)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	228.7250	221.1705	(7.5546)
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,402,405.72	1,406,046.96	3,641.23
Transportation Allowance	54,087.01	81,495.72	27,408.71
Special Receipts Allowance	126,070.99	167,571.06	41,500.07
Total System Formula Needs	1,582,563.72	1,655,113.73	72,550.01
Temporary Aid Adjustment Factor	(19,782.05)	(20,688.92)	(906.88)
Modified System Formula Needs	1,562,781.68	1,634,424.81	71,643.14
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	76,474,441	81,448,497	4,974,056
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	688,269.97	773,760.72	85,490.75
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	0.00	0.00	0.00
Other Actual Receipts	268,687.46	302,992.43	34,304.97
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	956,957.43	1,076,753.15	119,795.72
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	605,824.25	557,671.67	(48,152.58)
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	0.00	0.00	0.00
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	605,824.25	557,671.67	(48,152.58)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(244.09)	5,702.12	5,946.21
Total System State Aid	605,580.16	563,373.78	(42,206.38)

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45-0044-000 STUART PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	215.5167	209.1472	(6.3696)
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	67.00 10.8807	66.00 10.8590	(1.00) (0.0217)
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	226.3974	220.0061	(6.3913)
Cost Group Cost	5,115.7049	5,256.6022	140.8972
Subtotal	1,158,182.36	1,156,484.80	(1,697.56)
Transportation Allowance	51,395.81	49,907.25	(1,488.56)
Special Receipts Allowance	79,762.04	77,464.00	(2,298.04)
Total System Formula Needs	1,289,340.21	1,283,856.05	(5,484.16)
Temporary Aid Adjustment Factor	(16,116.75)	(16,048.20)	68.55
Modified System Formula Needs	1,273,223.45	1,267,807.85	(5,415.60)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	55,474,777	54,068,538	(1,406,239)
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	499,272.99	513,651.11	14,378.12
Net Option Funding	44,516.74	54,396.67	9,879.93
Allocated Income Tax Funds	14,969.79	14,667.85	(301.93)
Other Actual Receipts	241,365.18	222,225.49	(19,139.69)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	800,124.70	804,941.12	4,816.42
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	473,098.75	462,866.73	(10,232.02)
Net Option Funding	44,516.74	54,396.67	9,879.93
Allocated Income Tax Funds	14,969.79	14,667.85	(301.93)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	532,585.28	531,931.25	(654.03)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(505.94)	(3,842.40)	(3,336.46)
Total System State Aid	532,079.34	528,088.85	(3,990.49)

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45-0137-000 CHAMBERS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2002/03 STATE AID RECERTIFICATION	2003/04 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	200.1931	202.8556	2.6626
Limited English Proficiency Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	44.00 4.3324	48.00 5.1040	4.00 0.7717
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	204.5255	207.9597	3.4342
Cost Group Cost	6,131.4051	6,357.2998	225.8947
Subtotal	1,254,028.58	1,322,062.10	68,033.51
Transportation Allowance	93,538.90	89,289.46	(4,249.44)
Special Receipts Allowance	86,537.42	100,350.45	13,813.03
Total System Formula Needs	1,434,104.90	1,511,702.00	77,597.10
Temporary Aid Adjustment Factor	(17,926.31)	(18,896.28)	(969.96)
Modified System Formula Needs	1,416,178.59	1,492,805.73	76,627.14
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	85,977,758	89,371,920	3,394,162
Local Effort Rate	0.9000000000	0.9500000000	0.0500000000
Yield From Local Effort Rate	773,799.82	849,033.24	75,233.42
Net Option Funding	141,497.96	99,408.08	(42,089.88)
Allocated Income Tax Funds	19,164.49	15,948.92	(3,215.56)
Other Actual Receipts	187,743.16	192,691.78	4,948.62
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,122,205.43	1,157,082.02	34,876.59
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	293,973.16	335,723.70	41,750.55
Net Option Funding	141,497.96	99,408.08	(42,089.88)
Allocated Income Tax Funds	19,164.49	15,948.92	(3,215.56)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	454,635.61	451,080.71	(3,554.89)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	27,753.60	32,231.97	4,478.37
Total System State Aid	482,389.21	483,312.68	923.47

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